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Wayne County School District

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Lyman, Utah

11/19/2015

Docket No. 02-6

Respectfully Request for Waiver of Invoice Deadline

To whom it may concern,

Wayne County School District is respectfully requesting a waiver, to allow an invoice extension, for USAC (SLD) 472 (Bear Form) for the FRN's listed at the bottom of this document. Due to extenuating circumstances, the filing of 472's was after the deadline of 10/28/2015. In short, the district did not receive a 486 Notification Letter from USAC (a copy has been requested), transitioning of email contacts, transition to the EPC program by USAC, the delay of 2015-2016 FCDL's resulting in audits spanning the 472 submittal period, and other underlying factors attribute to those circumstances.

We are humbly asking that a waiver be issued in order for USAC to process our submissions. In these instances, the Service Providers have been paid in full. These reimbursements are a very important source of revenue for our economically disadvantaged district and our day to day operation relies upon them heavily.

Details of request:

Applicant: Wayne County School District

Billed Entity: #142878

<u>471</u>	<u>FRN</u>	<u>Service Provider</u>	<u>SPIN</u>	<u>Discounted Amount</u>
984507	2684514	South Central Co.	143002570	\$9,425.38
982839	2679936	Edline LLC	143030117	\$2,040.00
982839	2680147	AT&T Mobility	143025240	\$1,440.00
982839	2680210	Hanksville Telcom, Inc.	143024161	\$864.00
982839	2680281	South Central Co.	143002570	\$9,600.00
982839	2680328	AT&T Mobility	143025240	\$2,880.00
982839	2680343	CenturyLink Qwest Co.	143001157	\$768.00

Sincerely,
Jordan Crane
Technology Director
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